

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA8-8-81 Thread
Effective Date:	06/09/2008
Expiration Date:	06/08/2009
Agency Number:	
Facility:	ASA/PEN Products
Vendor Federal ID:	560906552
Vendor Telephone Nbr:	800-223-8872
Name Of Contact Pers:	SHERRY SMITH
FAX Number:	704-827-8063

Name and Address of Vendor: AMERICAN & EFIRD INC
Cntct: SHERRY SMITH
24 AMERICAN STREET
PO BOX 507
MT HOLLY, NC 28120

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Thread for All State Agencies primarily for PEN Products

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

Delivery shall be 7-14 days from receipt of order.

Liquidating Damages:

Failure to deliver products on the agreed upon due date will result in a \$.002 per spool deduction, for each full day late, as liquidating damages from the bid price (example: the scheduled delivery date is 06/04/04 and the actual delivery date is 06/06/04; the deduction would be \$.004 per spool from the bid price). The deduction for liquidating damages will not be made if the State agrees in writing to the vendor (can be e-mail or fax) that the delay is for a legitimate reason. The decision of the State is final. All deliveries must be approved by PEN Products.

1	99,999,999.00	SO	000000000100071409	Thread,Polyester Core,Polyester Wrap,SZ40,Khaki,6000yd.cone	2.9600
2	99,999,999.00	SO	000000000100071410	Thread,Polyester Core,Polyester Wrap,SZ40,White,6000yd.cone	2.7000
3	99,999,999.00	SO	000000000100071411	Thread,Cotton Covered Polyester Core,SZ T-35,White,6000yd.cone	3.4600

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
SO SPOOL

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		